

GWS-0218  
COPY 1 OF 2

April 10, 1959

Dan:

Enclosed please find our proposal for the work described in our Engineering Report No. 5414. We are proposing on the basis of the award of a time and materials type contract containing the contract hourly rates set forth in Appendix "I", attached. You will note that these rates are the same as those presently being used on Contract SC 56-42, with the exception of the Engineer "A" rate which is the rate for that labor category under Contract LW-473.

Also attached for your information is an estimate of the number of man hours we plan to use in the performance of this work. Based on this estimate we would suggest an allocation of \$65,000 to any contract which may result from this proposal.

We would plan to submit monthly progress reports as a basis for billing under the rates referred to above, the final report covering the work through June 30, 1959.

We are pleased to have this opportunity to present this proposal and look forward to the possibility of negotiating a contract with you for this work.

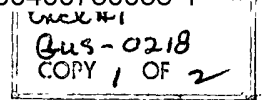
*Charlie*  
Charlie

CMH:pma

Attachments

CONTAINS SENSITIVE  
COMPARTMENTED INFORMATION

DOCUMENT NO. 7  
NO CHANGE IN CLASS ☐  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 2011  
AUTH: MD 70-2  
DATE 2/4/81 REVIEWER: 018373



April 10, 1959

APPENDIX I  
to  
Proposal No. 4134

PRICING FORMULA

1. Period of Time: 1 April 1959 through 30 June 1959.
2. Rates:

<u>Engineering</u>	<u>Rate</u>
Engineer "A"	18.28
Senior Engineer	12.21
Engineer	10.36
Associate Engineer	9.17
Junior Engineer	8.38
Technical Writing	9.12
Designer	9.64
Draftsman	8.32
Model Shop	7.66
Optical Model Shop	12.47
Engineering Control Coordinator	7.26

Manufacturing

Optical	8.32
Assembly	7.99
Machine Shop	8.58
Manufactuirng Engineer	11.61

3. Purchases or Subcontracts, including transportation and subsistence, to be reimbursed at actual cost plus a G & A expense of 20% and a profit factor of 10%.

Encl #2  
GAS-0218  
COPY 1 OF 2

## THE PERKIN-ELMER CORPORATION

ENGINEERING AND OPTICAL DIVISION

## COST ESTIMATE

DATE April 10, 1959

CUSTOMER

CUSTOMER NO.

PRICE

JOB DESCRIPTION

PECO PROP. NO. 4134

F.O.B.

Work per Engineering  
Report No. 5414

ITEM NO. &amp; DESCRIPTION

CATEGORY	RATE	HOURS	DOLLARS	HOURS	DOLLARS	HOURS	DOLLARS	HOURS	DOLLARS
<del>XXXXXXXXXX</del> Engr. "A"	18.28	244	4,460.32						
OPTICAL ENG.	13.86	140	1,940.40						
SENIOR ENG.	12.21	1276	15,579.96						
ENGINEERING	10.36	1244	12,887.84						
ASSOC. ENG.	9.17	792	7,262.64						
JR. ENG.	8.38	216	1,810.08						
DESIGN	9.64	572	5,514.08						
DRAFTING	8.32	352	2,928.64						
OPT. MOD. SHOP	12.47	160	1,995.20						
MECH. MOD. SHOP.									
TOT. ENG. LABOR									
ENG. O'HEAD									
TOT. ENG. <del>LABOR</del>		4996	54,379.16						
MACH. SHOP									
MACH. SHOP O'HEAD									
TOT. MACH. SHP. COST									
MFG. ENG.									
MFG. ENG. O'HEAD									
TOT. MFG. ENG.									
TOT. OPT. SHP. LBR.									
OPT. SHP. O'HEAD									
TOT. OPT. SHP. COST									
MECH. ASSY.									
ELECT. ASSY.									
TOT. ASSY. DPT. LBR.									
ASSY. OVERHEAD									
TOT. ASSY. COST									
MATERIALS									
GLASS									
METAL									
PURCHASED PTS.			660.00						
SUBCONTRACTING									
REPORTS & PRINT									
TRAVEL			3,300.00						
OPT. TOOLING									
MECH. TOOLING									
PACKING									
Consulting			3,300.00						
PRIME COST									
GEN. & ADM. EXP.									
TOTAL COST									
PROFIT/FEE									
<del>XXXXXXXXXX</del> Est. Price			61,639.16						
ROUNDED QUOTE									

TOTAL ALL ITEMS

THE PERKIN-ELMER CORPORATION

BY

C. M. Hall, Contract Administrator

GUS-0227  
22 April 1959

PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corporation pursuant to Contract No. OM-5400 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number (s) for which the check is in payment.
4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

[Redacted]  
P. O. Box 797  
Norwalk, Connecticut

25X1

The return address will read:

[Redacted]

25X1

The inner envelope will be marked: "To be opened by [Redacted] or Dr. Roderic M. Scott only."

25X1

25X1

CONCURRENCES:

25X1

[Redacted]

Chief Officer, DPS

[Redacted]

Security Officer, DPS

[Redacted]

Comptroller, DPS

5/1/59

1-OM-500  
2-Finance  
3-Security  
4-Chrono

25X1

DOCUMENT NO. 66  
NO CHANGE IN CLASS ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S G  
NEXT REVIEW DATE: 2011  
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DATE 2/1/91 REVIEWER: 010873

25X1